

TO: FEC Reports Analysis Division  
FR: Gordon Ball for US Senate Committee  
DATE: 3.23.2015  
RE: RFAI Dated 2.15.15 covering the Q3-2014 report (7.19.14 - 09.30.14)

RECEIVED  
SECRETARY OF THE U.S. HOUSE OF REPRESENTATIVES  
5 APR --1 PM 12: 23

The Committee is in receipt of your letter dated 2/15/15 and offers the following response:

1. Excessive/impermissible contributions:
  - a. The contribution from The Terry Law Firm was allocated to Braxton Terry, partner. The memo entry is included in the amended report.
  - b. The contribution received from Tommy Smith & Associates was refunded and will reflect on Q1-2015 report.
  - c. The contribution from Valuesource Business Advisors was refunded and will reflect on the Q1-2015 report.
2. The excessive portion of John Beyer's contribution was refunded and will reflect on the Q1-2015 report.
3. The Committee received notification that the candidate was making a loan and accordingly reported the amount on the 7/23 48-Hour Report. Subsequently, the decision was made NOT to deposit the loan receipt. Therefore, the amount was not reported on the Q3-2014 disclosure report.
4. The Committee submitted a complete report in the initial submission. However, re-issues of the referenced contributions have been included in this submission.
5. The in-kind contributions referenced in your letter were listed on page 5-6 of Schedule A, which was submitted timely. However, the re-issues have been included in this amended report.
6. The ActBlue aggregation has been corrected to reflect the correct total and format.
7. The Committee's best efforts were to ask for the employer/occupation information, clear and conspicuous, in the original solicitation. The committee sent follow-up communication to the donor within 30-days of the receipt. Any subsequent missing employer/occupation information has been included in this report.
8. The in-kind contributions from Gordon Ball have been moved to Line 11d.
9. The due dates on the loans were corrected on the amended Q2-2014 report filed on 10/23/2014.

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